

IN RE:  
LACHITA M SLATER

CASE NO. 06 B 10752

CHAPTER 13

JUDGE: SUSAN PIERSON SONDERBY

Debtor  
SSN XXX-XX-1581

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 08/30/2006 and was confirmed 10/26/2006.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 100.00%.

The case was dismissed after confirmation 06/26/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GATEWAY FINANCIAL	SECURED VEHIC	.00	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1708.22	.00	.00
INTERNAL REVENUE SERVICE	NOTICE ONLY	NOT FILED	.00	.00
DIRECT TV	NOTICE ONLY	NOT FILED	.00	.00
CONSUMER PORTFOLIO SERV	UNSECURED	12965.08	.00	.00
BLOCKBUSTER	UNSECURED	NOT FILED	.00	.00
DIRECT TV	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS	NOTICE ONLY	NOT FILED	.00	.00
CONSUMER PORTOLIO AVE	NOTICE ONLY	NOT FILED	.00	.00
EMERGNCY ROOM CARE PROV	UNSECURED	NOT FILED	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1820.46	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
AT & T BANKRUPCTY	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	.00	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	920.00	.00	.00
RICHARD S BASS	DEBTOR ATTY	1,700.00		1,700.00
TOM VAUGHN	TRUSTEE			98.94
DEBTOR REFUND	REFUND			1.06

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,800.00	
PRIORITY		.00
SECURED		.00
UNSECURED		.00
ADMINISTRATIVE		1,700.00
TRUSTEE COMPENSATION		98.94
DEBTOR REFUND		1.06

TOTALS	1,800.00	1,800.00
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Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 09/11/08

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE